

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2023 to 01/25/2024  
**Chapter 13 Case No. 19-20685 / MBK**

Stephen Ferraro

Petition Filed Date: 05/28/2019  
341 Hearing Date: 06/27/2019  
Confirmation Date: 11/05/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/30/2023	\$782.50	89656030	03/01/2023	\$782.50	90242840	04/03/2023	\$782.50	90851940
05/01/2023	\$782.50	91406170	06/01/2023	\$782.50	91953130	06/29/2023	\$782.50	92444760
07/27/2023	\$782.50	92937230	09/01/2023	\$782.50	93552300	10/03/2023	\$782.50	94094550
11/02/2023	\$782.50	94584010	12/01/2023	\$782.50	95074080	01/02/2024	\$782.50	95595730
<b>Total Receipts for the Period: \$9,390.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$35,921.50</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Stephen Ferraro	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Robert Braverman, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2018	Priority Creditors	\$221.13	\$0.00	\$221.13
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,134.69	\$0.00	\$2,134.69
3	UMB BANK, NATIONAL ASSOCIATION »» P/417 3RD ST/1ST MTG/NATIONSTAR	Mortgage Arrears	\$28,671.83	\$27,460.50	\$1,211.33
4	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$212.30	\$0.00	\$212.30
5	UMB BANK, NATIONAL ASSOCIATION »» 417 3RD ST/ORDER 2/24/20/NATIONSTAR	Mortgage Arrears	\$531.00	\$531.00	\$0.00
0	Robert Braverman, Esq. »» ORDER 8/27/20	Attorney Fees	\$735.00	\$735.00	\$0.00
0	Robert Braverman, Esq. »» ORDER 12/7/21	Attorney Fees	\$570.00	\$570.00	\$0.00
0	Robert Braverman, Esq. »» ORDER 8/23/22	Attorney Fees	\$420.00	\$420.00	\$0.00
6	UMB BANK, NATIONAL ASSOCIATION »» 417 3RD ST/ATTY FEES 12/28/23	Mortgage Arrears	\$200.00	\$200.00	\$0.00
0	Robert Braverman, Esq. »» ORDER 1/17/24/AMD 1/18/24	Attorney Fees	\$480.00	\$0.00	\$480.00

**Chapter 13 Case No. 19-20685 / MBK**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$35,921.50	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$32,416.50	Current Monthly Payment:	\$782.50
Paid to Trustee:	\$2,787.45	Arrearages:	\$531.00
Funds on Hand:	\$717.55		

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